

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Energy Department – Reimbursement claim of Sri B.Kishanlal, Jamedar (Retd.), Energy Department - Reimbursement of medical Expenses incurred by him for his treatment of **"LRTI, Interstitial Lung disease, Bronchiectasis with ILD, TROP-T Negative, Non DM, Non HTN"** at Care Hospital, Hyderabad - Sanction of **Rs.29,434/-** - orders - Issued.

ENERGY (OP) DEPARTMENT

**G.O.Rt.No. 115**

**Dated:26.07.2012**

Read the following

1. Govt.in G.O.Ms.No.105, Health Medical and Family Welfare (K1) Dept., Dated: 09.04.2007.
2. From Sri B.Kishanlal, Jamedar (Retd.), Energy Department application Dt:24.05.2012.
3. Govt. Memo No.2294/OP.A2/2012-1,Dt:08.06.2012.
4. From Government Civil Dispensary A.P. Secretariat, Hyderabad Letter Rc.No.1425/CDS/2012, Dt:06.07.2012.

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**ORDER:**

Sri B.Kishanlal, Jamedar (Retd.), Energy Department in his application 2<sup>nd</sup> read above has requested to reimburse an amount of **Rs.34,105/-** towards medical expenses incurred by him for his treatment of **"LRTI, Interstitial Lung disease, Bronchiectasis with ILD, TROP-T Negative, Non DM, Non HTN"** at Care Hospital, Hyderabad.

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4<sup>th</sup> read above, after scrutiny of medical bills of the individual, in terms of G.O. 1<sup>st</sup> read above, has recommended for reimbursement of **Rs.29,434/- (Rupees Twenty nine thousand four hundred and thirty four only).**

3. The Government after careful examination, hereby accord sanction for an amount of **Rs.29,434/- (Rupees Twenty nine thousand four hundred and thirty four only)** to Sri B.Kishanlal, Jamedar (Retd.), Energy Department, towards reimbursement of medical expenses incurred by him for his treatment of **"LRTI, Interstitial Lung disease, Bronchiectasis with ILD, TROP-T Negative, Non DM, Non HTN"** and medicines purchased during the period from 11.05.2012 to 16.05.2012 at Care Hospital, Hyderabad.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account 3451- Secretariat Economic Services - 090 Secretariat - S.H.11 Energy Department. 010-Salaries, 017 Medical Reimbursement."

5. The Energy (Claims) Department are requested to draw the amount sanctioned in para (3) above and disburse the same to the individual.

6. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUNINDRA  
SPECIAL SECRETARY TO GOVERNMENT

To  
Sri B.Kishanlal, Jamedar (Retd.), Energy Department.

Copy to:

The Energy (Claims) Department.

The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER